



## Vendor Ranking

**Call Order:** 017 **Contract ID:** E1P28 **Counties:** POLK  
**Letting Date:** December 17, 2015 11:00 AM **District(s):** District 1  
**Contract Time:** 365 CALENDAR DAYS **Min:** **Max:**  
**Contract Description:** Ditch Pavement Removal and Replacement (BDI) in Polk County **Project(s):** N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F593339407 TAGARELLI CONSTRUCTION, INC.	\$75,050.00	100.00%
2	F760715786 F.W.A.K., INC.	\$84,150.00	112.13%
3	F591939826 CENTRAL CONCRETE PRODUCTS, INC.	\$99,661.50	132.79%
4	F472226363 MPR PROPERTY MAINTENANCE & CONS	\$99,720.00	132.87%
5	F470999979 BURNETT CIVIL CONTRACTING OF FL	\$109,346.00	145.70%
6	F593586613 EVANS CONTRACTING SERVICES, INC.	\$120,025.00	159.93%
7	F201443069 THUNDERHOLE, INC	\$141,400.26	188.41%
8	F593713459 MIDWESTERN CONSTRUCTION, INC	\$149,750.00	199.53%
9	F582427024 DAVID TAYLOR CONSTRUCTION, INC.	\$149,954.90	199.81%
10	F743148751 ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	\$178,502.91	237.85%

NOTE: The posting period for this contract shall begin at 4:00 P.M., Thursday, December 31, 2015 and shall end at 4:00 P.M. Wednesday, January 6, 2016.

"FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN SECTION 120.57(3), FLORIDA STATUTES, OR FAILURE TO POST THE BOND OR OTHER SECURITY REQUIRED BY LAW WITHIN THE TIME ALLOWED FOR FILING A BOND SHALL CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER 120, FLORIDA STATUTES."



## Tabulation of Bids

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**Contract ID:** E1P28**Counties:** POLK**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 017**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Ditch Pavement Removal and Replacement (BDI) in Polk County

Line No / Item ID Item Description		(1) TAGARELLI CONSTRUCTION, INC.		(2) F.W.A.K., INC.		(3) CENTRAL CONCRETE PRODUCTS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	MISCELLANEOUS ROUTINE MAINTENANCE (MH)	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005 0120 6	25.000 CY	50.00000	1,250.00	20.00000	500.00	17.00000	425.00
EMBANKMENT							
0010 E524 1 1	235.000 CY	300.00000	70,500.00	350.00000	82,250.00	420.00000	98,700.00
CONCRETE DITCH PAVEMENT REPAIR							
0015 E570 5	0.300 TN	1,000.00000	300.00	1,000.00000	300.00	125.00000	37.50
FERTILIZER							
0020 E570 9 1	1.000 MG	2,000.00000	2,000.00	100.00000	100.00	125.00000	125.00
WATER FOR GRASS & PLANTS							
0025 E575 1	200.000 SY	5.00000	1,000.00	5.00000	1,000.00	1.87000	374.00
SODDING							



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**Contract ID:** E1P28**Counties:** POLK**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 017**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Ditch Pavement Removal and Replacement (BDI) in Polk County

Line No / Item ID Item Description		(1) TAGARELLI CONSTRUCTION, INC.		(2) F.W.A.K., INC.		(3) CENTRAL CONCRETE PRODUCTS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$75,050.00		\$84,150.00		\$99,661.50
Life Cycle Costs:							
Section Total with LCC:			\$75,050.00		\$84,150.00		\$99,661.50
Contract Item Totals			\$75,050.00		\$84,150.00		\$99,661.50
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$75,050.00		\$84,150.00		99,661.50

( ) indicates item is bid as Lump Sum



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**Contract ID:** E1P28

**Counties:** POLK

**Letting Date:** December 17, 2015

**District(s):** District 1

**Call Order:** 017

**Project(s):** N/A

**Contract Time:** 365 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** Ditch Pavement Removal and Replacement (BDI) in Polk County

Line No / Item ID Item Description		(4) MPR PROPERTY MAINTENANCE & CONS		(5) BURNETT CIVIL CONTRACTING OF FL		(6) EVANS CONTRACTING SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	MISCELLANEOUS ROUTINE MAINTENANCE (MH)	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005 0120 6	25.000	286.00000	7,150.00	60.00000	1,500.00	25.00000	625.00
EMBANKMENT	CY						
0010 E524 1 1	235.000	383.00000	90,005.00	450.00000	105,750.00	500.00000	117,500.00
CONCRETE DITCH PAVEMENT REPAIR	CY						
0015 E570 5	0.300	1,250.00000	375.00	300.00000	90.00	500.00000	150.00
FERTILIZER	TN						
0020 E570 9 1	1.000	868.00000	868.00	6.00000	6.00	1,000.00000	1,000.00
WATER FOR GRASS & PLANTS	MG						
0025 E575 1	200.000	6.61000	1,322.00	10.00000	2,000.00	3.75000	750.00
SODDING	SY						



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Line No / Item ID Item Description		(4) MPR PROPERTY MAINTENANCE & CONS		(5) BURNETT CIVIL CONTRACTING OF FL		(6) EVANS CONTRACTING SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$99,720.00		\$109,346.00		\$120,025.00
Life Cycle Costs:							
Section Total with LCC:			\$99,720.00		\$109,346.00		\$120,025.00
Contract Item Totals			\$99,720.00		\$109,346.00		\$120,025.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$99,720.00		\$109,346.00		120,025.00

( ) indicates item is bid as Lump Sum



## Tabulation of Bids

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**Contract ID:** E1P28**Counties:** POLK**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 017**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Ditch Pavement Removal and Replacement (BDI) in Polk County

Line No / Item ID Item Description		(7) THUNDERHOLE, INC		(8) MIDWESTERN CONSTRUCTION, INC		(9) DAVID TAYLOR CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	MISCELLANEOUS ROUTINE MAINTENANCE (MH)	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005 0120 6	25.000 CY	0.01000	0.25	45.00000	1,125.00	50.00000	1,250.00
EMBANKMENT							
0010 E524 1 1	235.000 CY	600.00000	141,000.00	625.00000	146,875.00	615.34000	144,604.90
CONCRETE DITCH PAVEMENT REPAIR							
0015 E570 5	0.300 TN	0.01000	0.00	2,000.00000	600.00	2,000.00000	600.00
FERTILIZER							
0020 E570 9 1	1.000 MG	0.01000	0.01	150.00000	150.00	1,500.00000	1,500.00
WATER FOR GRASS & PLANTS							
0025 E575 1	200.000 SY	2.00000	400.00	5.00000	1,000.00	10.00000	2,000.00
SODDING							



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Line No / Item ID Item Description		(7) THUNDERHOLE,INC		(8) MIDWESTERN CONSTRUCTION, INC		(9) DAVID TAYLOR CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$141,400.26		\$149,750.00		\$149,954.90
Life Cycle Costs:							
Section Total with LCC:			\$141,400.26		\$149,750.00		\$149,954.90
Contract Item Totals			\$141,400.26		\$149,750.00		\$149,954.90
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$141,400.26		\$149,750.00		149,954.90

( ) indicates item is bid as Lump Sum



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Line No / Item ID Item Description		(10) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	MISCELLANEOUS ROUTINE MAINTENANCE (MH)	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005 0120 6	25.000	100.00000	2,500.00				
EMBANKMENT	CY						
0010 E524 1 1	235.000	748.94000	176,000.90				
CONCRETE DITCH PAVEMENT REPAIR	CY						
0015 E570 5	0.300	0.01000	0.00				
FERTILIZER	TN						
0020 E570 9 1	1.000	0.01000	0.01				
WATER FOR GRASS & PLANTS	MG						
0025 E575 1	200.000	0.01000	2.00				
SODDING	SY						





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Line No / Item ID Item Description		(10) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$178,502.91				
Life Cycle Costs:							
Section Total with LCC:			\$178,502.91				
Contract Item Totals			\$178,502.91				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$178,502.91				

( ) indicates item is bid as Lump Sum